

Regional Transportation Plan Checklist

(To be completed electronically Microsoft Word format by the MPO/RTPA and submitted along with draft RTP to the Calif. Department of Transportation)

Name of MPO/RTPA: _____

Date Draft RTP Completed: _____

RTP Adoption Date: _____

Environmental Document (ED) Certification Date (if applicable): _____

Identify where the ED is located (in the RTP, separate document, etc.): _____

By completing this checklist, the MPO/RTPA verifies the RTP addresses all of the following required information within the RTP.

A. Regional Transportation Plan Components

1. Explain how the RTP provides a coordinated and balanced transportation system.

2. Contains a short-term (10-year) time horizon. Page # _____

3. Contains a long-term (20-year) time horizon. Page # _____

4. Considers strategies to meet the seven planning factors specified in Title 23, 134(f) of the U.S. Code. **(MPOs only)** Page # _____

5. Identify where the RTP describes how it is consistent with the Civil Rights Act as identified in Title 23, CFR § 450.316(b)(2). **(MPOs only)** Page # _____

6. Specify where the RTP identifies actions necessary to meet the ADA as identified in Title 23, CFR § 450.316(b)(3). **(MPOs only)** Page # _____

7. Explain how the RTP considers, analyzes and reflects the following social and environmental effects. **(MPOs only)**

- | | |
|-----------------------------------|--------------|
| a) Housing | Page # _____ |
| b) Employment | Page # _____ |
| c) Community development | Page # _____ |
| d) Land Use | Page # _____ |
| e) Central city development goals | Page # _____ |

Other social and environmental effects (identify and specify page number)

B. Public Involvement

1. Includes a public involvement program that meets the requirements of Title 23, CFR § 450.316(b)(1) **(MPOs only)** Page # _____
2. Where there are Native American Tribal Governments within the RTP boundaries, the tribal concerns have been addressed and the Plan was developed in cooperation with the Tribal Government(s) and the Secretary of the Interior (Bureau of Indian Affairs) (Title 23, CFR § 134, 135 [e]). Page # _____
3. Identify where the RTP describes the public involvement efforts the MPO/RTPA used during the development of the Plan. Page # _____
4. Identify where the RTP describes the private sector involvement efforts the MPO/RTPA used during the development of the Plan. Page # _____
5. The RTP describes the coordination efforts of MPO/RTPA with regional air quality planning authorities.
(federal nonattainment and maintenance areas only) Page # _____
6. Specify where the RTP addresses efforts concerning interagency coordination. Page # _____

C. Policy Element

1. Identify where the regional transportation issues are addressed in the Policy Element. Page # _____
2. Specify where the regional needs are identified in the Policy Element. Page # _____
3. Identify where the regional transportation issues are described in the RTP. Page # _____
4. Identify where the objectives in the RTP are linked to a 10-year time frame. Page # _____
5. Identify where the objectives in the RTP are linked to a 20-year time frame. Page # _____

D. Action Element

1. Where are the transportation needs as discussed in the Policy Element identified in the RTP. Page # _____

2. Specify where the RTP describes that it is consistent with the adopted regional transportation goals and policies? Page # _____
3. Identify where the RTP conforms to the projected revenues. Page # _____
4. Where does the RTP identify consistency with the projected constrained financial revenues. Page # _____
5. Includes a discussion of highways. Page # _____
6. Includes a discussion of mass transportation. Page # _____
7. Includes a discussion of the regional airport system. Page # _____
8. Includes a discussion of regional pedestrian needs. Page # _____
9. Includes a discussion of non-motorized transportation Page # _____
10. Includes a discussion of rail transportation. Page # _____
11. Includes a discussion of maritime transportation. Page # _____
12. Includes a discussion of goods movement. Page # _____

E. Consistency Requirement

1. Where does the RTP state the first four years of the fund estimate is consistent with four year STIP fund estimate adopted by the CTC. Page # _____
2. Where does the RTP state the goal, policy and objective statements is consistent with the Financial Statement. Page # _____
3. Where does the RTP state the projects included in the ITIP are consistent with those included in the RTP. Page # _____
4. Where does the RTP identify the projects included in the RTIP are consistent with the RTP. Page # _____

F. Performance Measurement

1. Identify the objective criteria for measuring the performance of the transportation system located in the RTP? Page # _____

G. Environmental Considerations

1. How were the environmental impact considerations of the RTP addressed **(choose A or B)**:
 - a) It was determined through the Initial Study (IS) process the projects in the RTP will not impact the environment, therefore a Negative Declaration was prepared. _____

- b) The MPO/RTPA prepared a program EIR in accordance with CEQA guidelines. _____
2. Specify where the RTP identifies how it will conform to the State Implementation Plan (SIP). **(federal nonattainment and maintenance areas only)** Page # _____
3. Specify where the RTP identifies TCM's to be implemented in the region. **(federal nonattainment and maintenance areas only)** Page # _____
4. Identify where the RTP addresses efforts to coordinate with the regional Air Pollution Control District and the Calif. Air Resources Board (CARB) to ensure conformity with the SIP. **(federal nonattainment and maintenance areas only)** Page # _____

I have reviewed the above information and concur that it is correct and complete .

_____ (Must be signed by MPO/RTPA Executive Director or designated representative)	_____ Date
_____ Print Name	_____ Title

